

JR 487525

AUTHORIZATION TO EXPEND FUNDS
FROM OTHER COMPONENTS ALLOTMENTS

DATE

21 January 1965

TO : Assistant Director, OSA-DD/S&T
THRU :
ATTN : (A) Chief, Budget & Finance Branch, OSA-DD/S&T
(B) Chief, Contracts Division, OSA-DD/S&T
SUBJECT : Overrun on Contract [REDACTED]
REFERENCE: Reqn. 5500-8530-65 Dated 28 July 1964

SUPPORT, OR SERVICES, TO BE PROVIDED

1. Overrun on subject contract is hereby authorized in the amount of [REDACTED] creating a new total of [REDACTED] for this project.
2. The contractor had to charter a commercial vehicle in lieu of Government vehicle thereby creating the above mentioned overrun.
3. This overrun was authorized by the Executive Director, NPIC.

Declass Review by NGA.

Distribution

- Orig & 2 - Addressee
1 - P&DS
1 - BFAB/MSS
1 - Requisition Folder
1 - Requisitioning and Procurement Folder
1 - Chrono

LB/SS/NPIC, [REDACTED] 21 January 1965)

CHARGEABLE 5500-8530-65 Amend 1		IF CHARGEABLE TO ACCOUNT NO. 144.1	
PROJECT		FORWARD RECEIPTS SUPPORTING EXPENSES TO	
ALLOTMENT NO. 5155-4100		ROOM NO.	BUILDING
OBLIGATION REFERENCE 8530		EXTENSION	
A. EXPENSE		B. 144.1 ACCOUNT	
SIGNATURE OF ACCOUNTABLE OFFICER		SIGNATURE	
FUNDS AVAILABLE		CONCURRENCE	
SIGNATURE		SIGNATURE FOR FINANCE DIVISION	

Approved For Release 2005/07/13 : CIA-RDP78B04770A002900040007-1